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	Packing Slip:	Yes No	R	elease Note A			N/A
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Purchase Order Receipt Listing.

Wednesday, December 19, 2012 1:59:34 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18620 Receipt Dates from 12/19/2012 to 12/19/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

		.12	320.0000 0.0000 0.0000 \$1,623.14 0.0000
,	Book Amt	\$1,623.12	320 0 0 81,6
	MRB Qty/ MRB Reject Qty	0	uantity:) U/M): uantity: t Value: ,
	Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Fotal Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
	Cost Per Unit/ Recv Value	\$5.07	Total
	Recv Qty (PO U/M)	320.0000	
	Recv Emp	12/19/2012 12/19/2012 320.0000 DESJ02	
	Required Date Required Qty	12/19/2013	
	PO U/M / Stock U/M	versified Ulbrich 6F sf I Flat sf	
•	Project ID Reference/ Description/ Cert Std	VC-DIV001 Diversified Ulbrich M304EX0.75-16F sf Expanded Metal Flat sf	124070
	Line Nbr/ Insp	•	
(Jane	Purchase Order ID/ Curr Type	VendorID\Vei PO18620 CAD	



SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Currency

Diversified Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

Sales Person

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Ship Terms: COLLECT

Customer Phone

PACKING LIST

Customer PO

Page: 1

1048549

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

MTR:Y

Customer Fax

12/18/12

180.0 LB

11:52:58

CANADIAN DOLLARS		BOB MESSETT	(613) 632-52	00 (613) 632-444	3 PO18620	
Sales Order	Ter	ms III	Ship Via	Date Ordered	Date Required	
W231527 NET 30	DAYS		COMMON CARRIER	12/17/12	12/18/12	12/18/1
Ordered Back Orde	red Unit		Description	Bundle#	Heat#	Shipped
10		s/c included in	PRICE MENT****MTR"S WITH SHIPMENT	***	5M7)	1
				M	12/19	

	·~;			75
Received by:	~ ~ ~	Date:	Signature:	
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Approx Weight:

14 1 といろしゅも

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST CHENT, KY 41045

Customer: 007040 001 Certificate: 705682 -98 MORPINCH DRIVE ULBRICH OF CAMADA

98 NORFINCE DRIVE DOWNEVIEW, ON MINIXI er dius

> Date: 1/35/2012 Paget 1

Finish: 28 -

Steel: 304/304L

Your Order: P001562

MAS Order: WIN 0028478 01

Corresion: ASTM A262/02aE/1808and-OR

PRODUCT DESCRIPTION:

MIN. SOLUTION ANNUAL TEMP 1900F, WATER QUENCHED MACE ME 0175/01, ME 0103/07/ QQ8766D-A X NAG PERH ASTM A240)10, A480/10, A666/10, ASM 8A240/10, SA480/10, SA666/10 MUSSSITH/55134 XMMX; KIL-8-5059D AND) (X CRN MEAS); MIL-S-4043H STREET COIL, C.R. ANNEALED & PICKLED; 210028-7 & ENLCOSS-2, 1-6301/1.6307 DAS 30400/30403

REMARKS:

Product Mig.by a Quality Mgt.Sys. in Conf. w/180 9801 NAS Steel Making Material is those of Redioscouve Contemination EN 10204:2004 3,1; Mat'l is Free of Mercury Contamination. No weld repairs. "Welted & Manufactured in the USA; Mat'l is DFARs Compliant Frocess: EAF, AOD, & Cost. Casting QQS763F Cond A; RoES Compliant

Skid # Thickness. .0575 48.0000 Width Weight SECTION. Cange hannes Mark Fieces Commodity Code

Com 02X5M7 3,900

Product Id

02A5M7 AA

096.00 50

CHRMICAL MALYSIS CM(Country of Melt) E8(Spain) US(United States) ZA(South Africa) JP(Japan)

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MECHANICAL PROPERTIES

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NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18620

Purchase Order Date 12/11/12 PO Print Date 12/11/12

Page Number 1 of 1

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV

POINTE-CLAIRE, QC H9R 1C9 CA

Contact Name

Vendor Phone Vendor Fax

514 694 6522

514 694 0266

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

VC-DIV001

Line Nbr Reference

Revision ID Vendor Part Number Description/ Mfg ID

Req Date/

Yes

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M304EX0.75-16F

Expanded Metal Flat SS

12/19/12

320.00

sf

TST ground

\$5.0400

\$1,612.80

Special Inst:

AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM

A240

PER ASTM F1267 OR MIL-M-17194

PO Total:

\$1,612.80

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required **YES** NO

Change Nbr:

Change Date:

12/11/12